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UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: BURKE, JEANNE M.

§ Case No. 15-08940

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Debtor(s)

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
 REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY
 ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

Richard M. Fogel, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: <u>\$695,276.00</u>	Assets Exempt: <u>\$82,226.00</u>
<i>(without deducting any secured claims)</i>	
Total Distributions to Claimants: <u>\$4,409.13</u>	Claims Discharged
	Without Payment: <u>\$31,272.19</u>
Total Expenses of Administration: <u>\$1,368.21</u>	

3) Total gross receipts of \$6,800.00 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$1,022.66 (see **Exhibit 2**), yielded net receipts of \$5,777.34 from the liquidation of the property of the estate, which was distributed as follows:

	Document CLAIMS SCHEDULED	Page 2 of 12 CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$682,099.00	\$0.00	\$0.00	\$0.00
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	\$0.00	\$1,368.05	\$1,368.21	\$1,368.21
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	\$0.00	\$0.00	\$0.00	\$0.00
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	\$0.00	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED CLAIMS (from Exhibit 7)	\$35,705.19	\$4,402.16	\$4,409.13	\$4,409.13
TOTAL DISBURSEMENTS	\$717,804.19	\$5,770.21	\$5,777.34	\$5,777.34

4) This case was originally filed under chapter 7 on 03/13/2015. The case was pending for 9 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 12/04/2015

By: /s/ Richard M. Fogel
Trustee

STATEMENT This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
Insurance Claim - Stolen Wedding Ring	1149-000	\$6,800.00
TOTAL GROSS RECEIPTS		\$6,800.00
¹ The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.		

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
BURKE, JEANNE M.	Surplus funds returned to debtor; \$1,022.66	8200-002	\$1,022.66
TOTAL FUNDS PAID TO DEBTOR & THIRD PARTIES			\$1,022.66

EXHIBIT 3 - SECURED CLAIMS

Claim NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
N/F	Ford Motor Credit Corporation Ford Motor Credit	4110-000	\$9,981.00	NA	NA	NA
N/F	First Merit Bank	4110-000	\$89,336.00	NA	NA	NA
N/F	Ocwen Loan Servicing	4110-000	\$567,656.00	NA	NA	NA
N/F	First Merit Bank	4110-000	\$15,126.00	NA	NA	NA
	TOTAL SECURED		\$682,099.00	\$0.00	\$0.00	\$0.00

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Richard M. Fogel	2100-000	NA	\$1,327.57	\$1,327.73	\$1,327.73
Rabobank, N.A.	2600-000	NA	\$40.48	\$40.48	\$40.48
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		\$0.00	\$1,368.05	\$1,368.21	\$1,368.21

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
None					

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
None						

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1	Capital One, N.A. c o Becket and Lee LLP	7100-000	\$258.00	\$258.36	\$258.36	\$258.36
1I	Capital One, N.A. c o Becket and Lee LLP	7990-000	NA	NA	\$0.41	\$0.41
2	American Express Centurion Bank c o Becket and Lee LLP	7100-000	\$2,463.00	\$2,463.74	\$2,463.74	\$2,463.74
2I	American Express Centurion Bank c o Becket and Lee LLP	7990-000	NA	NA	\$3.90	\$3.90
3	PYOD, LLC its successors and assigns as assignee of Citibank, N.A. Resurgent Capital Services	7100-000	\$971.00	\$938.67	\$938.67	\$938.67
3I	PYOD, LLC its successors and assigns as assignee of Citibank, N.A. Resurgent Capital Services	7990-000	NA	NA	\$1.49	\$1.49
4	Synchrony Bank c/o Recovery Management Systems Corp	7100-000	\$176.00	\$176.21	\$176.21	\$176.21
4I	Synchrony Bank c/o Recovery Management Systems Corp	7990-000	NA	NA	\$0.28	\$0.28
5	Nordstrom Fsb c o Jefferson Capital Systems LLC	7100-000	\$565.00	\$565.18	\$565.18	\$565.18
5I	Nordstrom Fsb c o Jefferson Capital Systems LLC	7990-000	NA	NA	\$0.89	\$0.89
N/F	Loyola University	7100-000	\$364.33	NA	NA	\$0.00
N/F	Silver Cross Hospital	7100-000	\$118.15	NA	NA	\$0.00
N/F	Experian	7100-000	\$0.00	NA	NA	\$0.00

N/F	Equifax Information Services, LLC	7100-000	\$0.00	NA	NA	\$0.00
N/F	Lakelaw	7100-000	\$250.00	NA	NA	\$0.00
N/F	Loyola University	7100-000	\$370.58	NA	NA	\$0.00
N/F	Chase Card	7100-000	\$2,104.00	NA	NA	\$0.00
N/F	State Collection Service	7100-000	\$102.91	NA	NA	\$0.00
N/F	Creditor Discount & Audit Co.	7100-000	\$3,481.72	NA	NA	\$0.00
N/F	Schiller DuCanto & Fleck	7100-000	\$11,460.10	NA	NA	\$0.00
N/F	Chase Card	7100-000	\$11,831.00	NA	NA	\$0.00
N/F	Check Systems, Inc.	7100-000	\$0.00	NA	NA	\$0.00
N/F	Marlin C. Hooper PHD	7100-000	\$673.31	NA	NA	\$0.00
N/F	American Financial Credit Services	7100-000	\$93.70	NA	NA	\$0.00
N/F	Dsnb Macys	7100-000	\$89.00	NA	NA	\$0.00
N/F	TransUnion Consumer Solutions	7100-000	\$0.00	NA	NA	\$0.00
N/F	Envision Payment Solutions	7100-000	\$35.00	NA	NA	\$0.00
N/F	Specialty Physicians of IL	7100-000	\$258.96	NA	NA	\$0.00
N/F	Loyola University	7100-000	\$39.43	NA	NA	\$0.00
TOTAL GENERAL UNSECURED CLAIMS			\$35,705.19	\$4,402.16	\$4,409.13	\$4,409.13

Form 1

Individual Estate Property Record and Report

Asset Cases

Exhibit 8

Page: 1

Case No.: 15-08940

Case Name: BURKE, JEANNE M.

Trustee Name: (330720) Richard M. Fogel

Date Filed (f) or Converted (c): 03/13/2015 (f)

§ 341(a) Meeting Date: 04/21/2015

Claims Bar Date: 07/23/2015

For Period Ending: 12/04/2015

1 Asset Description (Scheduled And Unscheduled (u) Property)		2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Formally Abandoned OA=\$554(a) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #						
1*	10925 Jillian Court Orland Park, IL 60467 (See Footnote)	600,000.00	0.00		0.00	FA
2*	Chase - Checking (See Footnote)	20.00	0.00		0.00	FA
3*	Security Deposit (See Footnote)	2,150.00	0.00		0.00	FA
4*	Miscellaneous Household Goods (See Footnote)	750.00	0.00		0.00	FA
5*	Everyday Apparel (See Footnote)	750.00	0.00		0.00	FA
6*	Miscellaneous Jewelry (See Footnote)	300.00	0.00		0.00	FA
7*	IRA (See Footnote)	56,000.00	0.00		0.00	FA
8*	Jim Burke - \$760.00 Monthly (See Footnote)	0.00	0.00		0.00	FA
9*	Anticipated 2014 Tax Refund (u) (See Footnote)	2,706.00	0.00		0.00	FA
10*	2014 Ford Explorer XLT - 27,000 Miles Lease (See Footnote)	27,600.00	0.00		0.00	FA
11*	Ranger Fishing Boat (See Footnote)	5,000.00	0.00		0.00	FA
12	Insurance Claim - Stolen Wedding Ring	10,500.00	6,800.00		6,800.00	FA

Form 1
Individual Estate Property Record and Report
Asset Cases

Exhibit 8

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Case No.: 15-08940

Case Name: BURKE, JEANNE M.

Trustee Name: (330720) Richard M. Fogel

Date Filed (f) or Converted (c): 03/13/2015 (f)

§ 341(a) Meeting Date: 04/21/2015

Claims Bar Date: 07/23/2015

For Period Ending: 12/04/2015

1 Asset Description (Scheduled And Unscheduled (u) Property)		2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Formally Abandoned OA=\$554(a) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #						
	Assets Totals (Excluding unknown values)	\$705,776.00	\$6,800.00		\$6,800.00	\$0.00

RE PROP# 1 Inconsequential value - fully encumbered
RE PROP# 2 Exempt personal property
RE PROP# 3 Inconsequential value - subject to landlord setoff
RE PROP# 4 Exempt personal property
RE PROP# 5 Exempt personal property
RE PROP# 6 Exempt personal property
RE PROP# 7 Exempt personal property
RE PROP# 8 Exempt personal property
RE PROP# 9 Exempt personal property
RE PROP# 10 Inconsequential value - debtor has leasehold interest
RE PROP# 11 Inconsequential value - fully encumbered

Form 1
Individual Estate Property Record and Report
Asset Cases

Exhibit 8

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Case No.: 15-08940

Case Name: BURKE, JEANNE M.

For Period Ending: 12/04/2015

Trustee Name: (330720) Richard M. Fogel

Date Filed (f) or Converted (c): 03/13/2015 (f)

§ 341(a) Meeting Date: 04/21/2015

Claims Bar Date: 07/23/2015

Major Activities Affecting Case Closing:

Initial Projected Date Of Final Report (TFR): 06/30/2016

Current Projected Date Of Final Report (TFR): 09/11/2015

Form 2

Cash Receipts And Disbursements Record

Case No.: 15-08940
Case Name: BURKE, JEANNE M.
Taxpayer ID #: **_***8651
For Period Ending: 12/04/2015

Trustee Name: Richard M. Fogel (330720)
Bank Name: Rabobank, N.A.
Account #: *****5366 Checking Account
Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
05/05/2015	{12}	JEANNE E. BURKE	Non-exempt portion of insurance settlement	1149-000	6,800.00		6,800.00
05/29/2015		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	6,790.00
06/30/2015		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.41	6,779.59
07/31/2015		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		10.07	6,769.52
08/31/2015		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		10.00	6,759.52
10/27/2015	101	Richard M. Fogel	Dividend paid 100.01% on \$1,327.57 Claim # FEE Filed: \$1,327.57	2100-000		1,327.73	5,431.79
10/27/2015	102	Capital One, N.A. c o Becket and Lee LLP	Dividend paid 100.16% on \$258.36 Claim # 1 Filed: \$258.36	7100-000		258.77	5,173.02
10/27/2015	103	American Express Centurion Bank c o Becket and Lee LLP	Dividend paid 100.16% on \$2,463.74 Claim # 2 Filed: \$2,463.74	7100-000		2,467.64	2,705.38
10/27/2015	104	PYOD, LLC its successors and assigns as assignee of Citibank, N.A. Resurgent Capital Services	Dividend paid 100.16% on \$938.67 Claim # 3 Filed: \$938.67	7100-000		940.16	1,765.22

Form 2

Cash Receipts And Disbursements Record

Case No.: 15-08940
Case Name: BURKE, JEANNE M.
Taxpayer ID #: **_***8651
For Period Ending: 12/04/2015

Trustee Name: Richard M. Fogel (330720)
Bank Name: Rabobank, N.A.
Account #: *****5366 Checking Account
Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
10/27/2015	105	Synchrony Bank c/o Recovery Management Systems Corp	Dividend paid 100.16% on \$176.21 Claim # 4 Filed: \$176.21	7100-000		176.49	1,588.73
10/27/2015	106	Nordstrom Fsb c o Jefferson Capital Systems LLC	Dividend paid 100.16% on \$565.18 Claim # 5 Filed: \$565.18	7100-000		566.07	1,022.66
10/27/2015	107	BURKE, JEANNE M.	Surplus funds returned to debtor	8200-002		1,022.66	0.00
COLUMN TOTALS					6,800.00	6,800.00	\$0.00
Less: Bank Transfers/CDs					0.00	0.00	
Subtotal					6,800.00	6,800.00	
Less: Payments to Debtors						1,022.66	
NET Receipts / Disbursements					\$6,800.00	\$5,777.34	

Exhibit 9

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Form 2

Cash Receipts And Disbursements Record

Case No.: 15-08940
Case Name: BURKE, JEANNE M.
Taxpayer ID #: **_***8651
For Period Ending: 12/04/2015

Trustee Name: Richard M. Fogel (330720)
Bank Name: Rabobank, N.A.
Account #: *****5366 Checking Account
Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable): N/A

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCES
*****5366 Checking Account	\$6,800.00	\$5,777.34	\$0.00
	\$6,800.00	\$5,777.34	\$0.00